



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
CARIBBEAN ENVIRONMENTAL PROTECTION DIVISION
CITY VIEW PLAZA, SUITE 7000
#48 165 RD. KM 1.2
GUAYNABO, PR 00968-8069

APR 23 2012

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Article Number: 7009 2250 000 9163 4600

Mr. Jose Capeles, Executive Director
Compliance and Quality Control
Puerto Rico Aqueduct and Sewer Authority
P.O. Box 7066
San Juan PR 00916-9990

Honorable Jorge A. Santini-Padilla, Mayor
Municipality of San Juan
P.O. Box 9024100
San Juan, Puerto Rico 00902-4100

Re: Reconnaissance Inspection, February 16, 2012
Portions of Quebrada Juan Méndez and the DNER Baldorioty de Castro Pump Station
Drainage
Municipality of San Juan Municipal Separate Storm Sewer System ("MS4") Permit
(PRR040036)
PRASA Puerto Nuevo Wastewater Treatment Plant Collection System (PR0021555)

Dear Messrs. Capeles and Santini:

This letter is in reference to the National Pollutant Discharge Elimination System ("NPDES") Reconnaissance Inspection ("RI") conducted by the United States Environmental Protection Agency's ("EPA") Region 2, Water Compliance Branch and Caribbean Environmental Protection Division on February 16, 2012. This report indicates that certain potential non-compliance items and/or areas of concern which must be corrected and/or investigated to ensure compliance with your respective NPDES Permits.

Within forty five (45) days of receipt of this letter, respond to EPA-CEPD in writing with the actions that the facility has taken or will take to address the non-compliance items and areas of concern identified in the report. MSJ and/or PRASA must add these items to its Action Registry, and work to correct these items in an expeditious manner. However, if these items require extensive repairs and/or capital investments, then the work shall be scheduled in consideration of other priorities and the schedule included on the Action Registry.

Also, send a copy of your response to Douglas McKenna, Chief Water Compliance Branch, EPA Region 2, 290 Broadway, NY, NY 10007 and to Wanda E. García Hernández, Director, Water Quality Area, EQB, Puerto Rico Environmental Quality Board, P.O. Box 11488, Santurce, Puerto Rico 00910

If you have any questions please feel free to contact me at 787-977-5840.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Jaime Geliga', with a large, stylized flourish extending to the right.

Jaime Geliga
Chief
Caribbean Environmental Protection Division

Enclosure

cc: Wanda E. García Hernández, Director, Water Quality Area, PREQB
Eng. Maria Matos, Municipality of San Juan, Environmental Affairs Program
Eng. Hans Figueroa, Consultant for the PRDNER